

PROCUREMENT MONITORING REPORT - FY 2016
BUREAU OF ANIMAL INDUSTRY

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Item No.	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO
1	01-0001	177,777 vials Rabies Vaccine	EL Lopez	NP- Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1	2/15/2016	n/a	n/a			24,000,000.00	24,000,000.00		24,000,000.00	24,000,000.00	
2	03-0082	Food for 50 pax for the NAC ADCE regular meeting on Aug. 23, 2016	RN Antegro	LP	n/a	n/a	n/a	n/a	n/a	1/27/2016	n/a	n/a	2	3/1/2016	3/1/2016	7 working days		20,000.00	20,000.00		19,500.00	19,500.00		
3	03-0083	Food for 50 pax for the regular meeting of NAC ADCE on April 19, 2016	RN Antegro	LP	n/a	n/a	n/a	n/a	n/a	1/26/2016	n/a	n/a	3	3/1/2016	3/1/2016	7 working days		20,000.00	20,000.00		19,500.00	19,500.00		
4	32-0084	Food for 50 pax for the regular meeting on May 24, 2016	RN Nategro	LP	n/a	n/a	n/a	n/a	n/a	1/26/2016	n/a	n/a	4	3/1/2016	3/1/2016	7 working days		20,000.00	20,000.00		19,500.00	19,500.00		
5	03-0085	Food for 50 pax for the regular meeting of NAC-ADCE on July 21, 2016	RN Antegro	LP	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	5	3/1/2016	3/1/2016	7 working days		20,000.00	20,000.00		19,500.00	19,500.00		
6	03-0086	Food for 50 pax for the regular meeting of NAC ADCE on Sept. 20, 2016	RN Antegro	LP	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	6	3/1/2016	3/1/2016	7 working days		20,000.00	20,000.00		19,500.00	19,500.00		
7	03-0177	1000 pads Official Receipt carbonless	EJ Galido	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7	3/23/2016	3/23/2016	7 working days		100,000.00	100,000.00		100,000.00	100,000.00		
8	04-0230	Food and accommodation on April 19-22, 2016	AV Vytiaco	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8					375,000.00	375,000.00		368,546.88	368,546.88		
9	04-0247	To provide food, venue and accommodation for 25 pax for the Training workshop	FP Reolalas	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9	4/14/2016	4/14/2016	7 working days		120,000.00	120,000.00		101,625.00	101,625.00		
10	04-0259	To provide food, venue and accommodation for 25 pax for training on Basic Digital Photography, Batangas, March 9-11, 2016	FP Reolalas	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10	4/15/2016	4/15/2016	7 working days		150,000.00	150,000.00		127,500.00	127,500.00		
11	04-0264	Food for package	PC Limson	LP	n/a	n/a	n/a	n/a	n/a	03/03/201	n/a	n/a	11	4/15/2016	4/15/2016	1 working day		275,000.00	275,000.00		153,750.00	153,750.00		
12	04-0265	Catering for 500 pax for Stakeholder	FD Silvano	LP	n/a	n/a	n/a	n/a	n/a	3/1/2016	n/a	3/8/2016	12	4/14/2016	4/14/2016	7 working days		175,000.00	175,000.00		175,000.00	175,000.00		
13	04-0266	For animal Insurance of 910 heads Imported Sheep and 78 heads Imported cattle.	PC Limson	NP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13	4/18/2016	4/18/2016	1 year		4,920,000.00	4,920,000.00		3,443,666.24	3,443,666.24		
14	04-0269	To provide food, venue, and accommodation for 20 pax Training on IT, May 25-27, 2016 in NCR.	FR P Reolalas	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2016	14	4/18/2016	4/18/2016	7 working days		120,000.00	120,000.00		112,500.00	112,500.00		
15	04-0278	To provide food and accommodation for 50 pax Multi Stakeholder March 14-18, 2016	PC Limson	LP	n/a	n/a	n/a	n/a	n/a	2/29/2016	n/a	n/a	15	4/21/2016	4/21/2016	7 working days		350,000.00	350,000.00		344,000.00	344,000.00		
16	04-0279	To provide meals, snacks, accommodation for Multi Stakeholder meeting	PC Limson	LP	n/a	n/a	n/a	n/a	n/a	2/19/2016	n/a	n/a	16	4/25/2016	4/25/2016	7 working days		400,000.00	400,000.00		397,700.00	397,700.00		
17	04-0281	To provide food, accommodation, venue for 25 pax May4-6, 2016	FP Reolalas	LP	n/a	2/26/2016	n/a	n/a	n/a	3/2/2016	n/a	2/26/2016	17	4/21/2016	4/21/2016	7 working days		120,000.00	120,000.00		111,250.00	111,250.00		

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18	04-0282	To provide food, accommodation and food for transportation including honorarium, token and certificates.	E Briones	LP	n/a	n/a	n/a	n/a	n/a	3/15/2016	n/a	3/26/2016	18	4/21/2016	4/21/2016	7 working days		500,000.00	500,000.00		477,000.00	477,000.00	
19	04-0313	To provide food, accommodation and transportation of 70 pax BAI Mid year	FP Reolalas	LP	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	2/23/2016	19	4/14/2016	4/14/2016	7 working days		350,000.00	350,000.00		346,500.00	346,500.00	
20	04-0331	To provide food and accommodation for 50 pax SBFAP/ASBAP April 13-15, 2016	MW Nuestro	LP	n/a	n/a	n/a	n/a	n/a	3/28/2016	n/a	4/5/2016	20	4/27/2016	4/27/2016	7 working days		200,000.00	200,000.00		182,650.00	182,650.00	
21	04-0351	To avail services of GNP Food and Catering Service.	ID Pillas	LP	n/a	n/a	n/a	n/a	n/a	2/29/2016	n/a	3/10/2016	21	4/28/2016	4/28/2016	7 working days		105,000.00	105,000.00		105,000.00	105,000.00	
22	04-0354	To provide food and accommodation for seventy pax May 24-27, 2016	AVVytiaco	LP	n/a	n/a	n/a	n/a	n/a	3/22/2016	n/a	4/4/2016	22	5/20/2016	5/20/2016	7 working days		375,000.00	375,000.00		357,000.00	357,000.00	
23	04-0355	To provide food and hotel accommodation for 50 pax Feb. 22-25, 2016	PC Limson	LP	n/a	n/a	n/a	n/a	n/a	2/26/2016	n/a	3/2/2016	23	5/4/2016	5/4/2016	7 working days		400,000.00	400,000.00		310,000.00	310,000.00	
24	04-0376	Food for 35 pax Gender Sensitivity Training	RN Antegro	LP	n/a	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	24	5/2/2016	5/2/2016	7 working days		25,000.00	25,000.00		24,500.00	24,500.00	
25	05-0402	20 pcs General Form No. 105	ASI Capiral	LP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25	5/12/2016	5/12/2016	15 working days		7,500.00	7,500.00		7,500.00	7,500.00	
26	05-0423	To provide food and accommodation for 45 pax on Mar. 16-18, 2016	FR Garcia	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26	5/13/2016	5/13/2016	7 working days		160,000.00	160,000.00		128,200.00	128,200.00	
27	05-0434	For the conduct of Specialized Training Course May 24-26, 2016	LM Avante	LP	n/a	n/a	n/a	n/a	n/a	1/29/2016	n/a	n/a	27	5/16/2016	5/16/2016	7 working days		85,000.00	85,000.00		83,000.00	83,000.00	
28	05-0435	To provide food for 200 pax PCMVLP Convention May 18, 2016	EL Lopez	LP	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	5/28/2016	28	5/13/2016	5/13/2016	7 working days		150,000.00	150,000.00		149,000.00	149,000.00	
29	05-0466	For the resource speaker for the Gender Sensitivity Seminar	NL Tanedo	LP-Agency to Agency	n/a	4/28/2016	n/a	n/a	n/a	n/a	n/a	n/a	29	5/25/2016	5/25/2016	7 working days		90,000.00	90,000.00		90,000.00	90,000.00	
30	05-0468	Food for the orientation workshop of the regional quick response team April 13-15, 2016.	MC Gealone	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	5/25/2016	5/25/2016	3 calendar days		45,000.00	45,000.00		44,550.00	44,550.00	
31	05-0470	2,000 pcs Index of payment to employee accounting form # 81	RN Estero	LP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31	5/27/2016	5/27/2016	15 workgn days		6,000.00	6,000.00		4,500.00	4,500.00	
32	06-0474	To provide food and lodging accommodation for 25 pax PNAD TWG meeting May 24-27, 2016, Baguio	MA Bayot	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	32	6/1/2016	6/1/2016	7 working days		185,000.00	185,000.00		96,750.00	96,750.00	
33	06-0495	To provide food, venue, and accommodation for 50 pax R & D In house review	HF Avilla	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	33	6/30/2016	6/30/2016	7 working days		200,000.00	200,000.00		195,000.00	195,000.00	
34	06-0534	To provide food and accommodation for 40 pax for the conduct of UNAIP Mid-Year	VS DLSantos	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/25/2016	34	6/7/2016	6/7/2016	7 working days		220,000.00	220,000.00		218,460.00	218,460.00	

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35	06-0543	To provide food and catering services for 20 pax May 24-27,2016	EA Lopez	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	35	6/13/2016	6/13/2016	7 working days				80,000.00	80,000.00		64,000.00	64,000.00	
36	06-0545	To provide food and accomodation for 50 pax for 3 days training of Forage and goat production.	EE Victorio	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	36	6/7/2016	6/7/2016	7 working days				150,000.00	150,000.00		141,750.00	141,750.00	
37	06-0548	Meals-Public Consultation on GAHP for 50 pax	LR Ersando	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	37	6/13/2016	6/13/2016	1 working day				50,000.00	50,000.00		32,500.00	32,500.00	
38	06-0549	Food for the training /workshop to Deputized National and Regional Animal feeds Veterinary	ES Briones	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	38	6/13/2016	6/13/2016	2 working days				50,000.00	50,000.00		42,000.00	42,000.00	
39	06-0551	To provide food, venue and accomodation for 20 pax on May 20, 2016 at Palawan City.	MG Flores	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	39	6/7/2016	6/7/2016	7 working days				30,000.00	30,000.00		19,950.00	19,950.00	
40	06-0552	To provide food and accomodation for 70 pax of FMD and preparedness on June 6-9, 2016	AV Vytiaco	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/1/2016	40	6/15/2016	6/15/2016	7 working days				375,000.00	375,000.00		357,000.00	357,000.00	
41	06-0594	To provide food and accomodation to the Manila Bay consultation meeting , 50 pax, RFO-14,2015	E Estanislao	LP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2015	41	11/25/2015	11/25/2015	7 working days				232,500.00	232,500.00		225,000.00	225,000.00	
																				3,021,000.00	3,021,000.00		2,695,660.00	2,695,660.00	

